

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
CAMPBELL, GERALD W.	§	Case No. 10-41720 BTR
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Michelle H. Chow, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 10-41720 BTR Judge: BRENDA T. RHOADES
Case Name: CAMPBELL, GERALD W.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 05/27/10 (f)
341(a) Meeting Date: 06/28/10
Claims Bar Date: 10/18/10

For Period Ending: 06/26/13

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 0812 PETTIT W., 22.83 ACRES - WALKER PETIT SURVEY, Lien of \$323,291.27 by American National Bank.	402,000.00	0.00		0.00	FA
2. 1/2 MINERAL RIGHTS ON 20 ACRES, CENTER, TEXAS This asset administered. Per Order dated 09/29/10, this asset sold for \$6,500.00. See also asset #38 for royalty portion sold at \$14,500.00. This reconciles to the total deposit of \$21,000.00 on Form 2.	5,000.00	6,500.00		6,500.00	FA
3. 10.14 ACRES IN THE W.C. ANDERSON SURVEY ABST #7, W Realtor hired to market this property. No lien per Debtor. Per agreement with FNB (see line item #3), this parcel has no lien. Land sold - see Motion #122 08/03/11 and Order #128 08/30/11.	50,000.00	35,000.00		39,011.92	FA
4. 106 ACRES BRIDGEPORT, W. C. ANDERSON SURVEY, ABST Realtor hired to market this property. Lienholder First National Bank \$363,325.73 FNB filed a motion for relief from stay; trustee objected. Agreement reached 07/12/11 to let this parcel go back to the Bank. The 10 acres are owned free and clear and will continue to be marketed.	400,000.00	0.00		0.00	FA
5. HIGH POINT EST, LOT 1, 5.39 ACRES, VALLEY VIEW, CO Lienholder American National Bank Motion for relief from stay motion/order 10/06/10 10/28/10 Trustee determined no equity above costs of sale and liens.	550,000.00	0.00		0.00	FA
6. HOMESTEAD: HOUSE AND LOT AT 3401 W. ELDORADO PKWY Debtor's homestead exempted. Debtor selects Texas Property Code exemptions. Lienholder Access1st Capital bank - \$1,035,988.74	1,397,544.00	0.00		0.00	FA
7. LOT 16, CIMMARRON BAY, WISE COUNTY For asset line items #7 through 21, all real property deemed abandoned	40,000.00	0.00		0.00	FA

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by trustee due to no equity above costs of sale given current fair market values. Motions for relief from stay noted per asset lines.					
8. LOT 17, CIMMARRON BAY, WISE COUNTY Motion/Order relief from Stay - 10/15/10 11/17/10 JC. Shaw	50,000.00	0.00		0.00	FA
9. LOT 2, CIMMARRON BAY, WISE COUNTY	40,000.00	0.00		0.00	FA
10. LOT 22 CIMMARRON BAY WISE COUNTY	75,000.00	0.00		0.00	FA
11. LOT 39 CIMMARRON BAY, WISE COUNTY Motion/Order relief from stay - 11/22/10 12/13/10 Mike Ramos	200,000.00	0.00		0.00	FA
12. LOTS 1 THRU 5, BLK A PH 2 GREEN PRAIRIE, ESTATES	60,000.00	0.00		0.00	FA
13. LOTS 20 & 21, BLOCK 1 OF MESA RIDGE, WISE COUNTY	100,000.00	0.00		0.00	FA
14. LOTS 20, 21 & 22, BLOCK 2 OF MESA RIDGE, WISE COUN Motion/Order relief from stay - 7/1/10 7/21/10 D. Coates	125,000.00	0.00		0.00	FA
15. LOTS 24 AND 26 CIMMARRON BAY, WISE COUNTY Motion/Order relief from stay - 9/22/10 10/12/10 Widmer Lots 22, 27, 29, 30: Motion/Order 8/10/10 8/30/10 S&M Griffin Trust	150,000.00	0.00		0.00	FA
16. LOTS 26, 28 & 37 BLK 1, MESA RIDGE EST. WISE CO. T Motion/Order relief from stay 8/19/10 9/9/10 Town Center	72,000.00	0.00		0.00	FA
17. LOTS 41 & 43, BLOCK 1 OF MESA RIDGE, WISE COUNTY	100,000.00	0.00		0.00	FA
18. LOTS 41, 42 AND 50, BLOCK 1, CIMMARRON BAY, WISE C Motion/Order relief from stay 8/9/10 8/27/10 E. Williams/Philip A. Dill Trust	100,000.00	0.00		0.00	FA
19. LOTS 46, 47 AND 48, BLOCK 1, CIMMARRON BAY, WISE C	100,000.00	0.00		0.00	FA

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Motion/Order relief from stay 8/9/10 8/27/10 E. Williams/Betty Joe Dill Trust					
20. LOTS 9 & 10 BLK A PHASE 2 GREEN PRAIRIE ESTATES, D Motion/Order relief from stay - 8/23/10 9/13/10 First United Bank	60,000.00	0.00		0.00	FA
21. RUNAWAY BAY, UNIT 7C, 8.836 ACRES Lienholder 1st State Bank of Chico lien of \$57,617.81 no equity	60,000.00	0.00		0.00	FA
22. BANK ACCOUNTS: FIRST UNITED BANK C/A - \$430 & \$398 Trustee abandons bank accounts.	2,410.00	0.00		0.00	FA
23. HOUSEHOLD GOODS: SOFA - \$400; CHAIRS - \$400; AUDIO	6,775.00	0.00		0.00	FA
24. COLLECTIBLES USED AS HOME DECORATIONS	1,200.00	0.00		0.00	FA
25. WEARING APPAREL FOR DEBTOR	600.00	0.00		0.00	FA
26. JEWELRY OF DEBTOR: RINGS (3) - \$600; WATCH - \$200	800.00	0.00		0.00	FA
27. FIREARMS AND HOBBY EQUIPMENT Itemized list per debtor's schedules	500.00	0.00		0.00	FA
28. TERM LIFE INSURANCE - NO CASH VALUE	0.00	0.00		0.00	FA
29. 15,000 SHARES U.S. PHARMACEUTICAL Debtor's ownership in corporate stock. Trustee listed on website for sale but zero interest; trustee abandons.	150,000.00	0.00		0.00	FA
30. 25% INTEREST IN SEI, INC. KRUM, TEXAS This asset sold per motion 08/16/10 and Order dated 09/29/10, docket #77.	10,000.00	15,000.00		15,000.00	FA
31. SEE PARTNERSHIP/JOINTVETURE EXHIBIT A Asset appears on original schedules with running total of \$425,000.00 Trustee believes limited value to sale of stock/partnership interest	425,000.00	0.00		0.00	FA

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(underlying assets may have some value but as a whole is questionable). No offers for interests.					
32. 2002 GMC PICKUP - SON HAS LEGAL AND EQUITABLE TIT	0.00	0.00		0.00	FA
33. 2002 HONDA TRAILER - \$500 1996 HONDA TRAILER - \$50 Per debtor, these are homemade. Trustee abandons.	1,500.00	0.00		0.00	FA
34. 2005 LEXUS RX 330 - NON-FILING SPOUSE DRIVES	14,575.00	0.00		0.00	FA
35. 2007 NAVIGATOR	28,425.00	0.00		0.00	FA
36. 1999 18' TRACKER BOAT Trustee abandons.	2,000.00	0.00		0.00	FA
37. COMPUTER - \$500; FAX MACHINE - \$200 PRINTER/COPIER	1,200.00	0.00		0.00	FA
38. PARTIAL ROYALTY INTEREST IN MATTIE THATCHER WELLS Per order 09/29/10, this asset was sold for \$14,500.00 See also asset #2 for mineral interest portion.	0.00	14,500.00		14,500.00	FA
39. MISCELLANEOUS ROYALTY CHECKS COLLECTED (u) Miscellaneous royalty checks collected.	0.00	994.00		994.00	FA
40. UNIMPROVED LAND (u) Lot 7 and Lot 8, Green Praire Estates, Justin, TX Realtor hired to market these properties. These two lots were sold, buyer intents to put mobile homes on land. Both lots sold for \$10,000; see Form 2 for breakdown of gross to net sales from real estate sale.	0.00	9,500.00		10,000.00	FA
41. UNSCHEDULED EASEMENT RIGHTS (u) Easement rights located at lots 41 and 43 in Block 1 of Mesa Ridge Addition, Wise County (related to asset #17, but not part of that real property). Trustee sold easement rights but not the property. See Motion #127 08/23/11 and Order #130 09/16/11.	0.00	7,000.00		7,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		11.91	FA

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Page: 5
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TOTALS (Excluding Unknown Values)					Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
	\$4,781,529.00	\$88,494.00		\$93,017.83	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of date TFR submitted to UST: 06/25/13: Background: The debtor filed due to failed investments/companies in real estate. At the time of filing, various properties were held in the Debtor's name individually noted above. Assets liquidated include the sale of one corporate entity stock and the sale of mineral/oil & gas royalties. Remaining asset sold were two tracts of unimproved land. Trustee hired a realtor to assist with the marketing and sale of these properties. 2010 tax return was filed and accepted as filed in 05/05/10. A final tax return was prepared for 2011 and accepted as filed. Many claim objections were required due to distribution to unsecured claim level expected. First round orders matched to claims and a small batch of remaining claims objections filed/orders granted on 03/18/13. Final professional fee application filed and Order granted in May 2013.

Form 1 and Form 2 balance: \$93,017.83; \$87,752.66 + \$5,265.17 allocation balanced

Attorney for Trustee: Mark Ian Agee

Realtor for Trustee: CE Sebastian, Keller Williams Realty

Accountant for Trustee: Sheldon Levy

Initial Projected Date of Final Report (TFR): 12/13/14

Current Projected Date of Final Report (TFR): 12/13/14

/s/ Michelle H. Chow, Trustee

Date: 06/26/13

MICHELLE H. CHOW, TRUSTEE

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 10-41720 -BTR
Case Name: CAMPBELL, GERALD W.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0178 Checking Account

Taxpayer ID No: *****2544
For Period Ending: 06/26/13

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
06/15/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	86,910.76		86,910.76
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		51.29	86,859.47
08/01/12	001001	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Per order 07/31/12 Trustee accountant fees and expenses	3410-000		2,750.00	84,109.47
08/01/12	001002	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Per order 07/31/12 Trustee accountant fees and expenses	3420-000		88.00	84,021.47
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		99.35	83,922.12
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		96.53	83,825.59
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		92.82	83,732.77
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		95.79	83,636.98
05/21/13	001003	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Per Order 05/20/13 Trustee attorney fees and expenses	3110-000		22,891.50	60,745.48
05/21/13	001004	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Per order 05/20/13 Trustee attorney fees and expenses	3120-000		1,076.68	59,668.80

Memo Allocation Receipts:	0.00	COLUMN TOTALS	86,910.76	27,241.96	59,668.80
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	86,910.76	0.00	
		Subtotal	0.00	27,241.96	
		Less: Payments to Debtors		0.00	
Memo Allocation Net:	0.00	Net	0.00	27,241.96	

Page Subtotals 86,910.76 27,241.96

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 10-41720 -BTR
Case Name: CAMPBELL, GERALD W.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2467 BofA - Money Market Account

Taxpayer ID No: *****2544
For Period Ending: 06/26/13

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/17/10	39	Jerry Campbell Melody A. Campbell 3401 W. Eldorado Pkwy Little Elm TX 75068	misc. royalty payment	1223-000	153.41		153.41
08/17/10	39	Devon Energy Production 20 North Broadway Oklahoma City OK 73102	misc. royalty payment	1223-000	176.00		329.41
08/25/10	39	Devon Energy Production Co. LP 20 North Broadway Oklahoma City OK 73102	misc. royalty payment	1223-000	169.47		498.88
09/15/10	30	James C. Irwin 15740 SH 114 W. Justin TX 76247	sale of stock per order 09/29/10	1129-000	15,000.00		15,498.88
09/27/10	39	Devon Energy Production 20 North Broadway Oklahoma City OK 73102-8260	misc. royalty payment	1223-000	175.01		15,673.89
09/28/10		Saratoga Royalty Corporation PO Box 2804 Conroe TX 77305-2804	Sale of royalty & mineral interest		21,000.00		36,673.89
	2		Memo Amount: 6,500.00 Sale of Mineral Interest Per order dated 09/29/10 Sale of mineral portion \$6,500 Sale of royalty portion \$14,500	1110-000			
	38		Memo Amount: 14,500.00 Sale of royalty interest Per Order 09/29/10 Mineral interest portion 6,500 Royalty interest portion 14,500	1129-000			

Page Subtotals 36,673.89 0.00

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Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		36,674.04
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.93		36,674.97
11/02/10	39	Devon Energy Production Co., LP 20 North Broadway Oklahoma City OK 73102-8260	misc. royalty payment	1223-000	173.01		36,847.98
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.91		36,848.89
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.94		36,849.83
01/12/11	39	Devon Energy Production Co. 20 North Broadway Oklahoma City OK 73102	misc. royalty payment	1223-000	147.10		36,996.93
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.94		36,997.87
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.28		36,998.15
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.31		36,998.46
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.30		36,998.76
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.31		36,999.07
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.30		36,999.37
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.31		36,999.68
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.31		36,999.99
09/19/11	41	Targa Resources, Inc. 1000 Louisiana St. Ste. 4300 Houston TX 77002	sale of easment rights	1229-000	7,000.00		43,999.99
09/30/11		Alama Title Company 4516 Boat Club Rd. Ste. 114 Ft. Worth TX 76135	sale of 10.14 land in wise county		35,723.99		79,723.98
	3	SALE OF 10.14 ACRE LAND	Memo Amount: 39,000.00 GROSS SALE PROCEEDS	1110-000			
		REALTY, KELLER WILLIAMS	Memo Amount: (2,340.00) REALTOR PAID AT CLOSING	3510-000			
		ACRES, TAXES PAID AT CLOSING ON 10.	Memo Amount: (72.55)	4700-000			

Page Subtotals 43,050.09 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			TAXES PAID ON REAL ESTATE SOLD SELECT 4700 FOR TAXES ON REAL ESTATE PREPETITION Memo Amount: (863.46) CLOSING COSTS ON REAL ESTATE SOLD SELECT UTC CODE 2500 FOR CLOSING COSTS	2500-000			
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.32		79,724.30
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.63		79,724.93
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		94.23	79,630.70
11/07/11	3	Alamo Title Co. 4516 Boat Club Rd. Ste. 114 Ft. Worth TX 76135	ADJUSTMENT TO SALE OF 10.14 ACRES	1110-000	11.92		79,642.62
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.65		79,643.27
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		98.18	79,545.09
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.67		79,545.76
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		98.07	79,447.69
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.67		79,448.36
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		104.19	79,344.17
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.63		79,344.80
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		94.30	79,250.50
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.67		79,251.17
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		97.44	79,153.73
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.65		79,154.38
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		100.56	79,053.82
05/15/12	40	Lakewood Title Escrow Account 5740 Prospect Ave. Ste. 1002 Dallas TX 75206	Sale of Land - 8 Tim Donald		4,003.36		83,057.18

Page Subtotals 4,020.17 686.97

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit B

Case No: 10-41720 -BTR
Case Name: CAMPBELL, GERALD W.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2467 BofA - Money Market Account

Taxpayer ID No: *****2544
For Period Ending: 06/26/13

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/15/12	40	Lakewood Title LLC Escrow Account 5740 Prospect Ave. Ste. 1002 Dallas TX 75206	Memo Amount: 5,000.00 GROSS SALE PROCEEDS	1110-000	4,007.48		87,064.66
			Memo Amount: (300.00) REALTOR PAID AT CLOSING	3510-000			
			Memo Amount: (689.04) CLOSING COSTS ON REAL ESTATE SOLD	2500-000			
			SELECT UTC CODE 2500 FOR CLOSING COSTS				
			Memo Amount: (7.60) TAXES -REAL ESTATE PAID AT CLOSING	4800-000			
			TAXES PAID ON REAL ESTATE SOLD SELECT 4700 FOR TAXES ON REAL ESTATE PREPETITION				
			Sale of Land - 7 Tim Donald				
			Memo Amount: 5,000.00 GROSS SALE PROCEEDS	1110-000			
			Memo Amount: (300.00) REALTOR PAID AT CLOSING	3510-000			
			\$300 commission for 7 Tim Donald \$300 commission for 8 Tim Donald				
			Memo Amount: (3.48) TAXES -REAL ESTATE PAID AT CLOSING	4800-000			
			TAXES PAID ON REAL ESTATE SOLD \$3.48 Taxes on 7 Tim Donald \$7.60 Taxes on 8 Tim Donald				
			Memo Amount: (689.04) CLOSING COSTS ON REAL ESTATE SOLD	2500-000			
			\$689.04 closing/misc costs 7 Tim Donald \$689.04 closing/misc costs 8 Tim Donald				

Page Subtotals 4,007.48 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6
Exhibit B

Case No: 10-41720 -BTR
Case Name: CAMPBELL, GERALD W.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2467 BofA - Money Market Account

Taxpayer ID No: *****2544
For Period Ending: 06/26/13

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.70		87,065.36
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		105.03	86,960.33
06/15/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.33		86,960.66
06/15/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		49.90	86,910.76
06/15/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		86,910.76	0.00

Memo Allocation Receipts: 70,000.00
Memo Allocation Disbursements: 5,265.17

Memo Allocation Net: 64,734.83

COLUMN TOTALS 87,752.66 87,752.66 0.00
Less: Bank Transfers/CD's 0.00 86,910.76
Subtotal 87,752.66 841.90
Less: Payments to Debtors 0.00
Net 87,752.66 841.90

Total Allocation Receipts: 70,000.00
Total Allocation Disbursements: 5,265.17

Total Memo Allocation Net: 64,734.83

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Checking Account - *****0178	0.00	27,241.96	59,668.80
BofA - Money Market Account - *****2467	87,752.66	841.90	0.00
	-----	-----	-----
	87,752.66	28,083.86	59,668.80
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Page Subtotals 1.03 87,065.69

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 7
Exhibit B

Case No: 10-41720 -BTR
Case Name: CAMPBELL, GERALD W.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2467 BofA - Money Market Account

Taxpayer ID No: *****2544
For Period Ending: 06/26/13

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 06/26/13
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 0.00 0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: June 26, 2013

Case Number: 10-41720 Claim Number Sequence
 Debtor Name: CAMPBELL, GERALD W.
 Claims Bar Date: 10/18/10

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3510-00	KELLER WILLIAMS REALTY CE SEBASTIAN SALE OF 10.14 ACRES PAID AT CLOSING	Administrative		\$2,340.00	\$2,940.00	\$-600.00
050 4700-00	TAXES PAID AT CLOSING ON 10.14 ACRES	Secured		\$72.55	\$72.55	\$0.00
999 2500-00	CLOSING COSTS ON 10.14 ACRES	Administrative		\$863.46	\$863.46	\$0.00
999 2500-00	CLOSING COSTS ON REAL ESTATE	Administrative		\$1,378.08	\$1,378.08	\$0.00
050 4800-00	TAXES - REAL ESTATE PAID AT CLOSING	Secured		\$11.08	\$11.08	\$0.00
001 3110-00	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Administrative Per order 05/20/13		\$22,891.50	\$22,891.50	\$0.00
001 3120-00	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Administrative Per order 05/20/13		\$1,076.68	\$1,076.68	\$0.00
001 3410-00	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Administrative		\$2,750.00	\$2,750.00	\$0.00
001 3420-00	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Administrative		\$88.00	\$88.00	\$0.00
000001 050 4110-00	First United Bank & Trust Co. 717 N. Crockett Sherman, TX 75090-4979	Secured Order #163 07/31/12 Order: Disallow in entirety		\$0.00	\$0.00	\$0.00
000002 070 7100-00	First United Bank & Trust Co. 717 N. Crockett Sherman, TX 75090-4979	Unsecured		\$11,760.49	\$0.00	\$11,760.49
000003 050 4800-00	COOKE CO,LAT RD,G'VIL HOS,NCTC,VAL VIEW ISD C/O PERDUE BRANDON FIELDER COLLINS & MOT PO BOX 8188 WICHITA FALLS TX 76307-8188	Secured Order 164 0731/12 Order: Disallow in entirety		\$0.00	\$0.00	\$0.00
000004 070 7100-00	Internal Revenue Service Department of the Treasury P.O. Box 7346	Unsecured IRS amended claim at zero 01/31/2011		\$0.00	\$0.00	\$0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: June 26, 2013

Case Number: 10-41720 Claim Number Sequence
 Debtor Name: CAMPBELL, GERALD W.
 Claims Bar Date: 10/18/10

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	Philadelphia, PA 19101-7346					
000005 070 7100-00	Jack Brandenburger Benjamin R. Idziak, Esq. 2905 Corporate Cir. Flower Mound, TX 75028	Unsecured		\$50,000.00	\$0.00	\$50,000.00
000006 070 7100-00	Calavan, L. W. 125 Redwood Dr. Highland Village, TX 75077	Unsecured Money loaned		\$100,000.00	\$0.00	\$100,000.00
000007 070 7100-00	American Infosource Lp As Agent for Citibank (South Dakota) N.A. PO Box 248840 Oklahoma City, OK 73124-8840	Unsecured		\$11,617.61	\$0.00	\$11,617.61
000008 070 7100-00	Bormet, Roman & Elizabeth 1503 Lookout Cove San Antonio, TX 78260	Unsecured money loaned		\$158,750.00	\$0.00	\$158,750.00
000009 070 7100-00	Keith Collinsworth c/o Tom D. Jester, Jr., Esq. P.O. Box 280 Denton, TX 76202	Unsecured		\$109,000.00	\$0.00	\$109,000.00
000010 070 7100-00	Raymon & Carolyn Collinsworth c/o Tom D. Jester, Jr., Esq. P.O. Box 280 Denton, TX 76202	Unsecured		\$132,500.00	\$0.00	\$132,500.00
000011 070 7100-00	R.E. Collinsworth and Peggy Collinsworth c/o Tom D. Jester, Jr., Esq. P.O. Box 280 Denton, TX 76202	Unsecured		\$1,721,499.99	\$0.00	\$1,721,499.99
000012 070 7100-00	Davis, Dean 8725 Kameryn Lane Lantana, TX 76226	Unsecured		\$25,000.00	\$0.00	\$25,000.00
000013 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$8,023.99	\$0.00	\$8,023.99
000014 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$15,383.52	\$0.00	\$15,383.52
000015 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$9,865.32	\$0.00	\$9,865.32

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: June 26, 2013

Case Number: 10-41720 Claim Number Sequence
 Debtor Name: CAMPBELL, GERALD W.
 Claims Bar Date: 10/18/10

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000016 050 4210-00	Hernandez, Armado 9801 Swafford Rd Dish, TX 76247	Secured	Order 165 07/31/12 Order: Disallow in entirety	\$0.00	\$0.00	\$0.00
000017 050 4210-00	Morton, Jack 6030 Shetland Dallas, TX 75230	Secured	Order 166 07/31/12 Order: Disallow in entirety	\$0.00	\$0.00	\$0.00
000018 070 7100-00	Pike, James 354 Parkwood Place Lewisville, TX 75067	Unsecured		\$140,000.00	\$0.00	\$140,000.00
000019 070 7100-00	Smiley, Pat & Judy 3408 Windsor Pkwy. Corinth, TX 76210	Unsecured		\$306,136.00	\$0.00	\$306,136.00
000020 070 7100-00	Leistikow, Al 3395 W. Eldorado Pkwy Little Elm, TX 75068	Unsecured		\$220,000.00	\$0.00	\$220,000.00
000021A 050 4110-00	Bowman, Tim 1032 Roadrunner Rd. Bartonville, TX 76226	Secured	Per Order 208 03/18/13 SECURED PORTION OF CLAIM Disallowed in entirety	\$0.00	\$0.00	\$0.00
000021B 070 7100-00	Bowman, Tim 1032 Roadrunner Rd. Bartonville, TX 76226	Unsecured	Per Order #208 03/18/13 Unsecured portion allowed at \$400,000 POC amount	\$400,000.00	\$0.00	\$400,000.00
000022 070 7100-00	1995 Millican Family Trust Gerald E. Millican 9805 Swafford Rd. Dish, TX 76247	Unsecured	money loaned	\$230,000.00	\$0.00	\$230,000.00
000023 070 7100-00	Darby, James & Laurie 130 Red Bluff Dr. Hickory Creek, TX 75065	Unsecured	promissory note	\$40,000.00	\$0.00	\$40,000.00
000024 070 7100-00	Page, Perman 9312 Orangewood Trail Denton, TX 76207	Unsecured	money loaned	\$10,000.00	\$0.00	\$10,000.00
000025 070 7100-00	The Mark E. & Melinda J. Millican Revocable Trust 201 Lawrence Dr. NE Albuquerque, NM 87123	Unsecured	money loaned	\$150,000.00	\$0.00	\$150,000.00
000026 070 7100-00	Boles, Don 1516 highpoint Dr. Lewisville, TX 75077	Unsecured	investment	\$70,000.00	\$0.00	\$70,000.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: June 26, 2013

Case Number: 10-41720 Claim Number Sequence
 Debtor Name: CAMPBELL, GERALD W.
 Claims Bar Date: 10/18/10

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000027 070 7100-00	Frady, Edna 8295 Light Ranch Road Pilot Point, TX 76258	Unsecured investment		\$20,000.00	\$0.00	\$20,000.00
000028 070 7100-00	Larry Lee 923 Yellowstone Grapevine, TX 76051-6662	Unsecured		\$30,000.00	\$0.00	\$30,000.00
000029 070 7100-00	Beggs, Steve 3857 FM 2264 Decatur, TX 76234	Unsecured		\$55,000.00	\$0.00	\$55,000.00
000030 070 7100-00	Graham, Sylvia 1465 CR 1608 Linden, TX 75563	Unsecured		\$50,000.00	\$0.00	\$50,000.00
000031 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$8,509.70	\$0.00	\$8,509.70
000032 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$10,649.57	\$0.00	\$10,649.57
000033 070 7100-00	Pike, Larry 12072 Selah Springs Rd. Silverton, OR 97381	Unsecured money loaned		\$60,000.00	\$0.00	\$60,000.00
000034 070 7100-00	Dale G. Hoyl/Nancy Jane Hoyl Trust Micheal W. Bishop, Esq. Looper Reed & McGraw, P.C. 1601 Elm St., Suite 4600 Dallas, TX 75201	Unsecured		\$259,040.90	\$0.00	\$259,040.90
000035 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$671.93	\$0.00	\$671.93
000036 070 7100-00	Margaret Griffin 2047 Sierra Place Lewisville, Texas 75077	Unsecured		\$64,000.00	\$0.00	\$64,000.00
000037 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$18,839.92	\$0.00	\$18,839.92

Case Number:	10-41720	Claim Number Sequence
Debtor Name:	CAMPBELL, GERALD W.	
Claims Bar Date:	10/18/10	

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000038 070 7100-00	David, C. D. 1000 Iron Eules, TX 76039-3333	Unsecured		\$60,000.00	\$0.00	\$60,000.00
000039 070 7100-00	Gilbreath, Bob 134 Macanudo Lane Weatherford, TX 76085	Unsecured		\$20,000.00	\$0.00	\$20,000.00
000040 070 7100-00	Scott, Dale P O Box 1022 Hereford, TX 79045	Unsecured		\$129,375.00	\$0.00	\$129,375.00
000041 070 7100-00	Bearden, Larry & Fonatine 823 Carrie Ct. Little Elm, TX 75068	Unsecured money loaned		\$150,000.00	\$0.00	\$150,000.00
000042 070 7100-00	Bearden, Fontaine 823 Carrie Ct. Little Elm, TX 75068	Unsecured		\$150,000.00	\$0.00	\$150,000.00
000043 070 7100-00	Bearden, Fontaine 823 Carrie Ct. Little Elm, TX 75068	Unsecured		\$21,000.00	\$0.00	\$21,000.00
000044 050 4110-00	Sterling Trust Co. Larry & Fontaine Bearden 823 Carrie Ct. Little Elm, TX 75068	Secured Per order #209 03/18/13 Disallowed secured claim in entirety		\$0.00	\$0.00	\$0.00
000045 070 7100-00	Zimmer, Billy 2342 Timberlake Circle Allen, TX 75013	Unsecured money loaned - unsecured		\$27,250.00	\$0.00	\$27,250.00
000046 070 7100-00	Dorado, Salvador M. P O Box 1430 Kaneohe, HI 96744	Unsecured Order 167 07/31/12 Allow as unsecured claim		\$224,000.00	\$0.00	\$224,000.00
000047 070 7100-00	Campbell, Ken 2961 FM 2667 Timpson, TX 75975	Unsecured		\$150,000.00	\$0.00	\$150,000.00
000048 070 7100-00	Campbell, Molly 2961 FM 2667 Timpson, TX 75975	Unsecured		\$16,000.00	\$0.00	\$16,000.00
000049 070 7100-00	Charick, Marla Abernathy Roeder Boyd Joplin, P.C. Ray Murphy 1700 Redbud Blvd, Suite 300 McKinney, Texas 75069	Unsecured		\$450,000.00	\$0.00	\$450,000.00
000050 050 4800-00	Denton County Michael Reed P O Box 1269 Round Rock, TX 78680	Secured Order 168 07/31/12 Order: Disallow in entirety		\$0.00	\$0.00	\$0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: June 26, 2013

Case Number: 10-41720 Claim Number Sequence
 Debtor Name: CAMPBELL, GERALD W.
 Claims Bar Date: 10/18/10

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000051 070 7100-00	Hodge, Bill 2645 Eagle Drive Grapevine, TX 76051	Unsecured		\$160,000.00	\$0.00	\$160,000.00
000052 070 7100-00	Honea, Mike P O Box 292308 Lewisville, TX 75029	Unsecured		\$236,205.00	\$0.00	\$236,205.00
000053 070 7100-00	Smiley, Mike & Cheryl 372 Hatley Bean St. Ardmore, OK 73401	Unsecured		\$70,000.00	\$0.00	\$70,000.00
000054A 050 4210-00	Betty Jo Dill Revocable Trust Edwin A. Williams, Trustee C/O Eric Dankesreiter Wigington & Dankesreiter 3010 Broadmoor Lane Flower Mound, Texas 75022	Secured Order 169 07/31/12 Partial objection to secured portion		\$0.00	\$0.00	\$0.00
000054B 070 7100-00	Betty Jo Dill Revocable Trust Edwin A. Williams, Trustee C/O Eric Dankesreiter Wigington & Dankesreiter 3010 Broadmoor Lane Flower Mound, Texas 75022	Unsecured Order 169 07/31/12 allowed unsecured portion of \$110,449.91		\$110,449.91	\$0.00	\$110,449.91
000055A 050 4110-00	Philip A. Dill, Sr. Marital Trust Edwin A. Williams, Trustee C/O Eric Dankesreiter Wigington & Dankesreiter 3010 Broadmoor Lane Flower Mound, Texas 75022	Secured Per order #210 03/18/13 Disallow secured portion in entirety		\$0.00	\$0.00	\$0.00
000055B 070 7100-00	Philip A. Dill, Sr. Marital Trust Edwin A. Williams, Trustee C/O Eric Dankesreiter Wigington & Dankesreiter 3010 Broadmoor Lane Flower Mound, Texas 75022	Unsecured Per order #210 03/18/13 Allow unsecured portion in amount of filed claim		\$111,139.91	\$0.00	\$111,139.91
000056 070 7100-00	Bowman, Jerry & Betty 102 Sandburg Place Highland Village, TX 75077	Unsecured		\$50,000.00	\$0.00	\$50,000.00
000057 070 7100-00	Gerault, Levenia 1315 W. College Pkwy Flower Mound, TX 75028	Unsecured Order 171 07/31/12 Order: Allow as unsecured		\$75,000.00	\$0.00	\$75,000.00
000058 070 7100-00	Swaim, Marvin 603 Cemetery Rd. Decatur, TX 76234	Unsecured		\$273,935.59	\$0.00	\$273,935.59

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: June 26, 2013

Case Number: 10-41720 Claim Number Sequence
 Debtor Name: CAMPBELL, GERALD W.
 Claims Bar Date: 10/18/10

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000059 070 7100-00	Cynthia Ayres c/o Patrick J. Schurr SCHEEF & STONE, LLP 2601 Network Blvd., suite 102 Frisco, Texas 75034	Unsecured		\$39,000.00	\$0.00	\$39,000.00
000060 070 7100-00	SWG Partnership Limited Patrick J. Schurr, Scheef & Stone 2601 Network Blvd Suite 102 Frisco, TX 75034	Unsecured		\$290,000.00	\$0.00	\$290,000.00
000061 070 7100-00	McGiboney, JoAnne 4121 Long Prairie Road Flower Mound, TX 75028	Unsecured		\$72,228.15	\$0.00	\$72,228.15
000062 070 7100-00	Williams, Gil 1000 Masters Dr. Mansfield, TX 76063	Unsecured	Order 170 07/31/12 Allowed as unsecured claim 1800	\$1,800.00	\$0.00	\$1,800.00
000063 070 7100-00	Mena, Ray 700 Sowell Lane, #511 Texarkana, TX 75501	Unsecured		\$70,000.00	\$0.00	\$70,000.00
000064 070 7100-00	C.H. Young Management LLC Clayton L Everett c/o St Clair Newbern III,PC 1701 River Run Ste 1000 Ft Worth TX 76107	Unsecured		\$91,715.00	\$0.00	\$91,715.00
000065 070 7100-00	Young, C. H. 1672 Barrington Hills Blvd. Bartonville, TX 76226-8291	Unsecured		\$158,251.50	\$0.00	\$158,251.50
000066A 050 4210-00	Chesbrough-Shaw, Judith 929 Apple Tree Ct. Irving, TX 75061	Secured	Order 173 07/31/12 Disallow secured portion	\$0.00	\$0.00	\$0.00
000066B 070 7100-00	Chesbrough-Shaw, Judith 929 Apple Tree Ct. Irving, TX 75061	Unsecured	Order 173 07/31/12 Allow unsecured portion of \$2,742.46	\$2,742.46	\$0.00	\$2,742.46
000067 070 7100-00	Sam Power 104 Plum Tree Terrace, Apt 216 Houston, TX 77077	Unsecured		\$216,889.24	\$0.00	\$216,889.24
000068 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$7,046.55	\$0.00	\$7,046.55

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: June 26, 2013

Case Number: 10-41720 Claim Number Sequence
 Debtor Name: CAMPBELL, GERALD W.
 Claims Bar Date: 10/18/10

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000069 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$6,432.11	\$0.00	\$6,432.11
000070 070 7100-00	Lee, Diane 10436 high Hollows Dr., #243 Dallas, TX 75230	Unsecured		\$51,750.00	\$0.00	\$51,750.00
000071 070 7100-00	Karen T. Watters POA for Ernie Lueck 773 Lakewood Court Highland, Village, Tx 75077	Unsecured		\$58,770.08	\$0.00	\$58,770.08
000072 070 7100-00	Williams, Kay 1660 S. Stemmons, #290-B Lewisville, TX 75067-3908	Unsecured	Filed prose amended claim 07/30/12 for the amount as unsecured. Code as 7100 due to amended original claim on 10/18/10.	\$32,026.50	\$0.00	\$32,026.50
000073 070 7100-00	Attaway, George C. 2301 Brooklake St., W. Denton, TX 76207	Unsecured	Order #174 07/31/12 Disallow in entirety	\$0.00	\$0.00	\$0.00
000074 070 7100-00	Diane Howe-Ramos 3904 Sunnyview Lane Flower Mound, Texas 75022-6833	Unsecured		\$200,000.00	\$0.00	\$200,000.00
000075 070 7100-00	Mike Ramos 3904 Sunnyview Lane Flower Mound, Texas 75022-6833	Unsecured	Order 07/31/12 #175 Disallow in entirety	\$210,743.49	\$0.00	\$210,743.49
000076 070 7100-00	Dickens, Charles 2224 S. Battlefield Blvd. Chesapeake, VA 23322	Unsecured		\$415,000.00	\$0.00	\$415,000.00
000077 070 7100-00	Dimon, Roy 616 Opal Lane Richardson, TX 75080	Unsecured		\$400,000.00	\$0.00	\$400,000.00
000078 070 7100-00	Silk, George & Kitty W. Scott Berry 901 Main Street, Ste 3500 Dallas, TX 75202	Unsecured		\$105,216.44	\$0.00	\$105,216.44
000079 050 4110-00	First National Bank of Jacksboro William K. Clary, P.C. PO Box 98 Bridgeport, TX 76426	Secured	#172 07/31/12 Disallow in entirety	\$0.00	\$0.00	\$0.00
000080A 050 4110-00	Robert J. Widmer, Jr. Trustee on behalf of MBR Investments PO Box 1925 Denton, TX 76202	Secured	Order #177 07/31/12 Disallow secured portion	\$0.00	\$0.00	\$0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: June 26, 2013

Case Number: 10-41720 Claim Number Sequence
 Debtor Name: CAMPBELL, GERALD W.
 Claims Bar Date: 10/18/10

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000080B 070 7100-00	Robert J. Widmer, Jr. Trustee on behalf of MBR Investments PO Box 1925 Denton, TX 76202	Unsecured Allowed unsecured portion		\$2,250.00	\$0.00	\$2,250.00
000081 070 7100-00	Robert J. Widmer, Jr. Trustee on behalf of MBR Investments PO Box 1925 Denton, TX 76202	Unsecured Agreed Order #200 09/04/012 Allow claim as unsecured at \$113,500.00		\$113,500.00	\$0.00	\$113,500.00
000082 050 4110-00	First State Bank William K. Clary, PC PO Box 98 Bridgeport, TX 76426	Secured Order #176 07/31/12 Disallow in entirety Creditor withdrew claim 03/05/13		\$0.00	\$0.00	\$0.00
000083 050 4110-00	First United Bank & Trust Co. 717 N. Crockett Sherman, TX 75090-4979	Secured Per #207 03/05/13 Withdrawal of claim by creditor		\$0.00	\$0.00	\$0.00
000084 070 7100-00	American National Bank of Texas c/o Winstead PC 5400 Renaissance Tower 1201 Elm Street Dallas, Texas 75270	Unsecured Amended 07/20/12 to unsecured		\$565,581.22	\$0.00	\$565,581.22
000085 050 4110-00	Wise County c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson, LLP 2323 Bryan Street Suite 1600 Dallas, TX 75201	Secured Order #178 07/31/12 Disallow in entirety		\$0.00	\$0.00	\$0.00
000086 050 4110-00	Little Elm Independent School District c/o Mark A. Burroughs Sawko & Burroughs, P.C. 1100 Dallas Drive, Suite 100 Denton, Texas 76205	Secured Order 179 07/31/12 Disallow in entirety		\$0.00	\$0.00	\$0.00
000087 080 7200-00	Williams, Gil 1000 Masters Dr. Mansfield, TX 76063	Unsecured Code 7200		\$21,800.00	\$0.00	\$21,800.00
Case Totals:				\$10,144,818.44	\$32,071.35	\$10,112,747.09

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-41720 BTR

Case Name: CAMPBELL, GERALD W.

Trustee Name: Michelle H. Chow, Trustee

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
	TAXES PAID AT CLOSING ON 10.14 ACRES	\$	\$	\$	\$
	TAXES - REAL ESTATE PAID AT CLOSING	\$	\$	\$	\$

Total to be paid to secured creditors \$

Remaining Balance \$

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Michelle H. Chow, Trustee	\$	\$	\$
Trustee Expenses: Michelle H. Chow, Trustee	\$	\$	\$
Attorney for Trustee Fees: MARK IAN AGEE	\$	\$	\$
Attorney for Trustee Expenses: MARK IAN AGEE	\$	\$	\$
Accountant for Trustee Fees: SHELDON E LEVY, CPA	\$	\$	\$
Accountant for Trustee Expenses: SHELDON E LEVY, CPA	\$	\$	\$

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other: CLOSING COSTS ON 10.14 ACRES	\$	\$	\$
Other: KELLER WILLIAMS REALTY	\$	\$	\$
Other: CLOSING COSTS ON REAL ESTATE	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	First United Bank & Trust Co.	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000004	Internal Revenue Service	\$	\$	\$
000005	Jack Brandenburger	\$	\$	\$
000006	Calavan, L. W.	\$	\$	\$
000007	American Infosource Lp As Agent for	\$	\$	\$
000008	Bormet, Roman & Elizabeth	\$	\$	\$
000009	Keith Collinsworth	\$	\$	\$
000010	Raymon & Carolyn Collinsworth	\$	\$	\$
000011	R.E. Collinsworth and Peggy Collinsworth	\$	\$	\$
000012	Davis, Dean	\$	\$	\$
000013	Chase Bank USA, N.A.	\$	\$	\$
000014	Chase Bank USA, N.A.	\$	\$	\$
000015	Chase Bank USA, N.A.	\$	\$	\$
000018	Pike, James	\$	\$	\$
000019	Smiley, Pat & Judy	\$	\$	\$
000020	Leistikow, Al	\$	\$	\$
000021B	Bowman, Tim	\$	\$	\$
000022	1995 Millican Family Trust	\$	\$	\$
000023	Darby, James & Laurie	\$	\$	\$
000024	Page, Perman	\$	\$	\$
000025	The Mark E. & Melinda J. Millican	\$	\$	\$
000026	Boles, Don	\$	\$	\$
000027	Frady, Edna	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000028	Larry Lee	\$	\$	\$
000029	Beggs, Steve	\$	\$	\$
000030	Graham, Sylvia	\$	\$	\$
000031	Fia Card Services, NA/Bank of America	\$	\$	\$
000032	Fia Card Services, NA/Bank of America	\$	\$	\$
000033	Pike, Larry	\$	\$	\$
000034	Dale G. Hoyl/Nancy Jane Hoyl Trust	\$	\$	\$
000035	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000036	Margaret Griffin	\$	\$	\$
000037	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000038	David, C. D.	\$	\$	\$
000039	Gilbreath, Bob	\$	\$	\$
000040	Scott, Dale	\$	\$	\$
000041	Bearden, Larry & Fonatine	\$	\$	\$
000042	Bearden, Fontaine	\$	\$	\$
000043	Bearden, Fontaine	\$	\$	\$
000045	Zimmer, Billy	\$	\$	\$
000046	Dorado, Salvador M.	\$	\$	\$
000047	Campbell, Ken	\$	\$	\$
000048	Campbell, Molly	\$	\$	\$
000049	Charick, Marla	\$	\$	\$
000051	Hodge, Bill	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000052	Honea, Mike	\$	\$	\$
000053	Smiley, Mike & Cheryl	\$	\$	\$
000054B	Betty Jo Dill Revocable Trust	\$	\$	\$
000055B	Philip A. Dill, Sr. Marital Trust	\$	\$	\$
000056	Bowman, Jerry & Betty	\$	\$	\$
000057	Gerault, Levenia	\$	\$	\$
000058	Swaim, Marvin	\$	\$	\$
000059	Cynthia Ayres	\$	\$	\$
000060	SWG Partnership Limited	\$	\$	\$
000061	McGiboney, JoAnne	\$	\$	\$
000062	Williams, Gil	\$	\$	\$
000063	Mena, Ray	\$	\$	\$
000064	C.H. Young Management LLC	\$	\$	\$
000065	Young, C. H.	\$	\$	\$
000066B	Chesbrough-Shaw, Judith	\$	\$	\$
000067	Sam Power	\$	\$	\$
000068	American Express Centurion Bank	\$	\$	\$
000069	American Express Centurion Bank	\$	\$	\$
000070	Lee, Diane	\$	\$	\$
000071	Karen T. Watters	\$	\$	\$
000072	Williams, Kay	\$	\$	\$
000074	Diane Howe-Ramos	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000076	Dickens, Charles	\$	\$	\$
000077	Dimon, Roy	\$	\$	\$
000078	Silk, George & Kitty	\$	\$	\$
000080B	Robert J. Widmer, Jr. Trustee	\$	\$	\$
000081	Robert J. Widmer, Jr. Trustee	\$	\$	\$
000084	American National Bank of Texas	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000087	Williams, Gil	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE